



ANNUAL DIRECT SHIPPER'S LIQUOR TAX REPORT
OFFICE OF STATE TAX COMMISSIONER
SFN 22978 (9-03)

TAX TYPE 95

For calendar year _____

Name of Permit Holder		ND Permit #	
Address:	City:	State:	Zip Code:
Prepared By:		Preparer Telephone Number and Extension:	

Taxable Shipments	Use Wine (US) Gallons					
	Column A	Column B	Column C	Column D	Column E	Column F
	Alcohol	Spirits	Sparkling Wine Champagne	Wine 17% - 24% Alcohol by Volume	Wine Under 17% Alcohol by Volume	Total Tax Due
1. Total wine (U.S.) gallons (from attached schedules)						
2. Tax Rates per gallon	\$4.05	\$2.50	\$1.00	\$0.60	\$0.50	
3. Tax Due (line 2 tax rates times line 1 wine (U.S.) gallons)						
4. Total Tax Due (add line 3 Columns A through E)						\$

Instructions

Complete detailed schedules and convert schedule data to wine (US) gallons before completing this report.

Line 1: Enter the total volume, in wine (US) gallons for each alcoholic beverage category, in the applicable column. The totals must match the schedule totals.

Line 2: The tax rates are for wine (US) gallons.

Line 3: Enter the tax due for each of Columns A through E. To compute, multiply the line 1 volumes by the line 2 tax rate.

Line 4: Enter the total of line 3 columns A through E.

I declare under the penalties of North Dakota Century Code § 12.1-11-02, which provides for a Class A misdemeanor for making a false statement in a governmental matter, that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Signature of Taxpayer	Date	Signature of Preparer Other Than Taxpayer	Date
Title of Taxpayer			

This report is due on or before January 31

Please send to:

**Office of State Tax Commissioner
Alcohol Tax Section
600 E. Boulevard Ave., Dept. 127
Bismarck, ND 58505-0599**

Phone: (701) 328-2702

DO NOT WRITE IN THIS SPACE